

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of deferred remuneration for the months of March, April & May, 2020 of 4th installment to five (5) Office Subordinates working on outsourcing basis in O/o the Inquiry Commission, High Court Buildings, Hyderabad to M/s. RTSS Man Power Solutions, Hyderabad – Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 14

Dated: 08-01-2021,
Read the following:-

1. G.O. Ms. No.1, Finance (HRM-II) Department, dated: 08.01.2020.
2. G.O. Ms. No.3, Finance (HRM-II) Department, dated: 08.01.2020.
3. O.O.Rt.No.8, Law (E.I) Dept., dated: 01.02.2020.
4. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020.
5. G.O. Ms. No.43, Finance (HRM-II) Department, dated: 06.07.2020.
6. G.O.Rt.No.513, Law (E.I) Dept., dated: 27.10.2020.
7. G.O.Rt.No.576, Law (E.I) Dept., dated: 07.12.2020.
8. Bills from M/s. RTSS Man Power Solutions, Hyderabad, Invoice No. TSG41180, dated: 04.01.2021 for an amount of Rs.5,812/-.

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ORDER:-

Orders have been issued in the G.O. 1st read above, *inter-alia* according sanction for creation of five (5) posts of Office Subordinates on outsourcing basis temporarily for a period of six months in the O/o. the Inquiry commission constituted by the Hon'ble supreme court vide order, dated: 12.12.2019 in W.P.(S)(Criminal) No(s).348/2019 filed by Sri G.S. Mani & another.

2. In the G.O. 5th read above, Government have issued orders for continuation of nineteen (19) posts in the O/o. the Inquiry Commission, constituted by the Hon'ble Supreme Court of India for a further period of six (6) months from 08.07.2020 to 07.01.2021 or till the Commission ceases, whichever is earlier.

3. In the G.O. 6th read above, Government have issued orders for continuation of five (5) posts of Office Subordinates on outsourcing basis in the O/o. the Inquiry Commission, High Court Buildings, Hyderabad for a further period of six (6) months from 08.07.2020 to 07.01.2021 or till the Commission ceases, whichever is earlier.

4. As per the orders issued in the G.O. 4th read above, Government have issued orders for remuneration paid to five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis with deferment of 10% of remuneration for the months of March, April & May, 2020.

5. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of Rs.5,812/- (Rupees five thousand eight hundred and twelve only) towards differed amount remuneration of 4th installment paid for the months of March, April & May, 2020, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis in the reference 8th read above.

6. After careful examination, sanction is hereby accorded for payment of an amount of Rs.5,812/- (Rupees five thousand eight hundred and twelve only) to M/s. RTSS Man Power Solutions, Hyderabad, towards differed amount remuneration of 4th installment paid for the months of March, April & May, 2020, 4% Agency Commission, 18% Goods and Service Tax and other statutory payments for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court buildings, Hyderabad on outsourcing basis as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period / Classification
Invoice No. TSG41180, dated: 04.01.2021.	Five (5) Office Subordinates	4,097.00	The differed remuneration of 4 th installment amount of 4 total installments (for 5 Office Subordinates)
	Sub-Total (A)	4,097.00	
	(+)	532.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	133.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	164.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	4,926.00	
	(+)	443.00	9% State GST on Total Bill
	(+)	443.00	9% Central GST on Total Bill
	Grand Total	5,812.00	
(Rupees five thousand eight hundred and twelve only)			

7. The expenditure sanctioned in para (6) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (28) - Inquiry Commission; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

8. Law (Claims) Department are requested to draw an amount of Rs.5,812/- (Rupees five thousand eight hundred and twelve only) sanctioned at para (6) above and credit into the bank account of "M/s. RTSS Man Power Solutions, **Current A/c No. 62507438186, State Bank of India, Chikkadapally** Br. (Branch Code: 20064), **IFSC Code: SBIN0020064**, PAN No. APIPB8086J, GSTIN / UIN No.: 36APIPB8086J1ZJ".

9. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.785/- (Rupees seven hundred and eighty five only) each to two (2) Office Subordinates i.e. Sri Chabaiwala Arjun Singh & Sri Veeraneni Sai Kumar, Rs. 686/- (Rupees six hundred and eighty six only) to Sri Komaragiri Sreenivasulu, Rs. 758/- (Rupees seven hundred and fifty eight only) to Sri K. Sai Prasanth Babu and Rs.560/- (Rupees five hundred and sixty only) to Sri Rajupalem Sreenu working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad (excluding E.P.F., E.S.I. of employee's contribution) towards deferred amount of 4th installment and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

10. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside: More Super Market,
Opp: Canara Bank, Gandhi Nagar, Hyderabad - 500080.
Copy to: The Secretary, Inquiry Commission, 2nd Floor, 'C' Block,
High Court Buildings, Hyderabad - 500066.
,, : The Dy. Pay & Accounts Officer, T.S. Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.